

State of Louisiana Committee's Report



FORM 202. COMMITTEE'S REPORT

Committee: Inc. YAPA Alamni

Date filed: 02/07/2005

Page 1 of 3

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [sprcadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

Inc. YAPA Alumni

2475 Canal Street Suite 303 New Orleans, Louisiana 70119

2. Date of Primary <u>09/18/2004</u>

This report covers <u>12/16/2</u>003 thru 10/13/<u>2004</u>

3. Type of Report: X 10th day prior to general

 All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name Address

Chairperson Henry Dillon 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119
 Treasurer Kim Dumas 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119

Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name Address Office Sought Political Party Support or Oppose

None Support

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

AMENDMENT_{200s}

7. Name of Person Preparing Report: Debbie Sawyer Daytime Telephone: 504-837-0770

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of February, 2005.

Henry Dillon

504-837-0770

Signature of Committee Chairperson

Daytime Telephone Number

Kim Dumas

504-837-0770

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: Inc. YAPA Alumni

Date filed: 02/07/2005

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7000.00
2. In-kind Contributions Received (Schedule A-2)	0,00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7000.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6884.13
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule B-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 - 11)	6884.13
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15, Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	6884.13
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	4373.90
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	7000.00

AMENDMENT

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19. Less total disbursements this period		
(less in-kind expenditures)	6884.13	
(Line 16, above minus Line 10, above)		
20. Funds on hand at close of reporting period	4489.77	
INVESTMENTS	Amount	
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	7000.00	
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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State of Louisiana Committee's Report



FORM 202. COMMITTEE'S REPORT

Committee: Inc. YAPA Alumni

Date filed: 11/18/2004

Schedules

This report was electronically filed. Go to electronically filed reports to view.

- Contributions Received [normal] [sprcadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Add	ress of I	Political (Committee
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Inc. YAPA Alumni

2475 Canal Street Suite 303

New Orleans, Louisiana 70119

Date of Primary 09/18/2004

This report covers 08/30/2004 thru 10/13/2004

3. Type of Report: X 10th day prior to general

4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name

Address

Chairperson III Henry A. Dillon 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119

Treasurer Kim Dumas 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if

Name Address Office Sought Political Party Support or Oppose

None Support

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

7. Name of Person Preparing Report: Debbie Sawyer Daytime Telephone:

8. WE HERBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made not contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of November, 2004.

Henry A. Dillon III

Signature of Committee Chairperson

504-837-0770

Daytime Telephone Number

Kim Dumas

504-837-0770

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: Inc. YAPA Alumni

Date filed: 11/18/2004

	11/10/2004
RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7000.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7000,00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7000.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6884,13
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	6884.13
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	6884.13
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	3624.40
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	7000.00
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19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	6884.13		
20. Funds on hand at close of reporting period	3740.27		
INVESTMENTS	Amount		
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00		
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00		
SPECIAL TRANSACTIONS	This Period		
23. Contributions received from political committees (From Schedules A-1 and A-2)	6500.00		
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00		
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00		
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00		
END SUMMARY			



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